Schedule B: Expenditures

Rick Giarusso for Iowa		Status:
Committee Type:	State House	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	59	Filed Date
Committee Code:	2181	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Filed
Statutory Due Date	10/31/2014
Adjusted Due Date	
Filed Date	10/31/2014 6:25:10 AM
Postmark Date	
Amendment Date	10/31/2014 10:13:59 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2014	Check # N/A	Stevenson, Jenni 6658 Pashby Road Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$70.94
10/16/2014	Check # N/A	Internet Education Alliance 3209 Loma Street Cedar Falls, IA 50613	Professional Fees	\$500.00
Maintenance	of Internet Marketin	g		
10/20/2014	Check # N/A	Cedar Falls Utilities PO Box 769 Cedar Falls, IA 50613	Advertising	\$2,992.20
Airing of Com	nmercials on Cable T	V		
10/24/2014	Check # N/A	Copyworks 2227 College Street Cedar Falls, IA 50613	Printing & Reproduction	\$174.79
Printing of po	stcards, thank you n	otes	•	
10/24/2014	Check # N/A	Copyworks 2227 College Street Cedar Falls, IA 50613	Printing & Reproduction	\$135.62
Printing of inv	vitations for fundraise	er		-
10/24/2014	Check # N/A	Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	\$401.07
Facebook me	edia ads			
10/24/2014	Check # N/A	Farm & Fleet 219 Brandilynn Blvd. Cedar Falls, IA 50613	Other Expenditure	\$53.71
Stakes for ca	mpaign signs			
10/24/2014	Check # N/A	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
10/24/2014	Check # N/A	Hy-Vee 6301 University Ave. Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$68.00
10/24/2014	Check # N/A	Staples 1542 Flammang Drive Waterloo, IA 50702	Office Supplies	\$106.87
10/24/2014	Check # N/A	United States Post Office 221 W. 6th Street Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$98.00

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County:	_NA	Adjusted Due Date		
District:	59	Filed Date	10/31/2014 6:25:10 AM	
Committee Code:	2181	Postmark Date		
Political Party:	Republican	Amendment Date	10/31/2014 10:13:59 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/24/2014	Check # N/A	Wal-Mart 525 Brandilynn Blvd. Cedar Falls, IA 50613	Other Expenditure	\$71.25
Food and bev	erages for UNI Tail	gating		
10/27/2014	Check # N/A	Cedar Falls Utilities PO Box 769 Cedar Falls, IA 50613	Advertising	\$2,992.20
Airing of com	mercials on cable T\	/	-	
10/27/2014	Check # N/A	Pixel Labs LLC 4105 Spruce Hills Drive Cedar Falls, IA 50613	Advertising	\$1,000.00
Production of	commercials		•	
10/28/2014	Check # N/A	93.5 The Mix 721 Shirley Street Cedar Falls, IA 50613	Advertising	\$964.00
Airing of radio	commercials			
10/28/2014	Check # N/A	Big Button Photo Booth 2320 Green Creek Road Cedar Falls, IA 50613	Professional Fees	\$300.00
Design Fee for UNI Flyer				

Total Amount	\$9,932.81
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